

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.1,03,27,000/- (Rupees one crore three lakhs and twenty seven thousands only) to the **Commissioner of Health and Family Welfare, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.RT.No. 59**

**Dated 27.01.2015**  
**Read the following:-**

1. Lr.Rc.No.53/Accts.FW/2014-1, dt.27.11.2014 of CH&FW, Hyderabad.
2. G.O.Rt.No.141, Finance (EBS.V) Department, dated 16.01.2015

**ORDER:**

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue administrative sanction order to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.1,03,27,000/- (Rupees one crore three lakhs and twenty seven thousands only) (Plan) from the Budget Estimates Provision 2014-15 towards meeting the expenditure from April to November 2014 under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> Grants-in-Aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2211-00-200-12-05-130-131	V	20,45	--	---	20,45	---	16,36	4,09
2	2211-00-200-12-05-130-132	V	56,50	---	----	56,50	--	45,20	11,30
3	2211-00-200-12-05-130-133	V	52,14	---	----	52,14	---	41,71	10,43
	Total		1,29,09	---	---	1,29,09	---	1,03,27	25,82

2. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, Hyderabad  
The Pay and Accounts Officer, Hyderabad  
The Director of Treasuries and Accounts, Hyderabad  
The Principal Accountant General (A&E), Hyderabad.  
The Principal Accountant General (Civil Audit), Hyderabad.

**Copy to:**

The Finance (EBS.V) Department  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER